

Budget Journal Entry

Fund: 0058 - WIOA-WDB, Department: 044 - Social Services Total: 0.00 0.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	022	2420	5911	144,022.00		4099	4480		202012	Prison 2 Employment program DSS-WDB MOU
0001	022	2530	7460		144,022.00	4099	4480		202012	Prison 2 Employment program Goodwill BC
0058	044	2530	7901		83,273.00	6606	5365		202012	P2E Implementation Direct Serv
0058	044	2530	7901		60,749.00	6607	5365		202012	P2E Supp Serv Earn & Learn
0058	044	2530	7510	144,022.00		6601	5365		202012	P2E Contractual Services
Total				<u>288,044.00</u>	<u>288,044.00</u>					

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Maria Mallow		044-Social Services	9/21/2020 11:39:27 AM	Y
Evelyn Rainbolt	Fund/Department	044-Social Services Funds	9/21/2020 2:44:03 PM	Y
Richard Morgantini	CEO Analyst	All Depts-All Funds	9/21/2020 2:46:32 PM	Y
Victor Zambrano	Fund/Department	044-Social Services Funds	9/21/2020 2:50:29 PM	Y
Sara Weal	FACS	All Depts-All Funds	9/22/2020 2:34:34 PM	Y
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	9/23/2020 2:57:17 PM	Y
Christina Sibley	Fund/Department	022-Probation Funds	9/23/2020 2:59:07 PM	Y
Jeff Frapwell	Budget Director	All Depts-All Funds	9/23/2020 5:01:47 PM	Y